



8TH FLOOR  
1100 NORTH GLEBE ROAD  
ARLINGTON, VIRGINIA 22201-4714

**Nixon & Vanderhye P.C.**  
ATTORNEYS AT LAW

February 10, 2004

Dep't Ret/307  
#16 reg for  
Refund  
FEB 13 11:11:27  
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Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

**Subject: REQUEST FOR REFUND TO DEPOSIT ACCOUNT**

Deposit Account No. 14-1140  
Statement Date: December 2003  
Date Posted: 12/05/03  
Control No.: 09623681  
Fee Code: 1402; \$10.00  
Our Ref.: 540-231

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated December 2003, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

The \$10.00 increase in the Appeal Brief fee was included in Check No. 80764 filed December 3, 2003. That check covered the \$420.00 two-month extension of time fee and the \$10.00 increase in the Appeal Brief fee.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

**NIXON & VANDERHYE P.C.**

By: 

Stanley C. Spooner

SCS:kmm

US PATENT & TRADEMARK  
OFFICE  
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*Kristin*  
*Can you figure out what happened here?*  
PATENT & TRADEMARK OFFICE  
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### Deposit Account Statement

Requested Statement Month:

December 2003

Deposit Account Number:

141140

Name:

NIXON & VANDERHYE P.C.

Attention:

LENARD MITCHARD

Address:

1100 N GLEBE ROAD

City:

ARLINGTON

State:

VA

Zip:

22201-4714

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	4	10088026	124-933 <i>ARC</i>	1453	\$1,330.00	\$13,483.98
12/03	1	10041681	900-411 <i>HWD</i>	1251	\$110.00	\$13,373.98
12/03	3	10707271 <i>MJK</i>	839-1519	1001	\$770.00	\$12,603.98
12/03	3	10158135	1767-96	1251	\$110.00	\$12,493.98
12/03	4	10158135 <i>MJK</i>	1767-96	1202	\$162.00	\$12,331.98
12/03	5	10158135	1767-96	1201	\$86.00	\$12,245.98
12/03	86	10468282 <i>LSN</i>	36-1712	1611	\$160.00	\$12,085.98
12/04	9	09989104 <i>JRL</i>	2789-43	1501	\$30.00	\$12,055.98
12/05	1	09544542 <i>LSN</i>	922-90	1201	\$86.00	\$11,969.98
12/05	2	09899303 <i>BJ</i>	2551-109	9204	-\$130.00	\$12,099.98
12/05	7	09623681 <i>SCS</i>	540-231	1402	\$10.00	\$12,089.98
12/05	141	10725777 <i>1201-97 ARC</i>		9204	-\$62.00	\$12,151.98
12/08	4	10275548 <i>723-1350 JSP</i>		9204	-\$130.00	\$12,281.98
12/09	9	10423053 <i>1579-808 BHD</i>		9204	-\$295.00	\$12,576.98
12/10	1	09068151 <i>LSN</i>	36-1219	1251	\$110.00	\$12,466.98
12/11	1	10318182 <i>4380-128 JSP</i>		1251	\$110.00	\$12,356.98
12/11	2	09726224 <i>MEN</i>	723-985	1202	\$18.00	\$12,338.98
12/11	79	10731094 <i>LSN</i>	2018-822	1202	\$18.00	\$12,320.98
12/12	47	10623769 <i>ML</i>	263-4475	1504	\$300.00	\$12,020.98
12/12	50	REPLENISHMENT		9204	-\$10,000.00	\$22,020.98
12/12	144	6572465 <i>1207-88 RAB</i>		1811	-\$100.00	\$22,120.98
12/15	1	10405235 <i>MJS</i>	4175-3	2201	\$172.00	\$21,948.98
12/15	2	10405235 <i>MJS</i>	4175-3	2202	\$117.00	\$21,831.98
12/15	3	09604158 <i>4380-102 WFG</i>		2253	\$475.00	\$21,356.98
12/15	3	10405235 <i>MJS</i>	4175-3	1806	\$180.00	\$21,176.98
12/15	7	10469037 <i>3687-54 ARC</i>		9204	-\$65.00	\$21,241.98
12/15	189	09786721 <i>BHD</i>	2101-8	1801	\$20.00	\$21,221.98
12/16	1	09485529 <i>MJW</i>	620-91	1253	\$840.00	\$20,381.98